

Message

From: Basinger, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6076CE19461646669FF9F3017CCF04C0-DBASINGE]
Sent: 2/6/2018 11:08:11 PM
To: Johnson, Ivry [Johnson.Ivry@epa.gov]
Subject: RE: FOIA 2018-001886

I'm working on it; I've got a call into Marcia Mia for some clarification on who this applies to. I don't think it applies to the CEDRI reports, which means we have two responsive reports that may qualify.

From: Johnson, Ivry
Sent: Tuesday, February 6, 2018 2:45 PM
To: Basinger, David <Basinger.David@epa.gov>
Subject: RE: FOIA 2018-001886

Hey Dave:

Not sure if you're getting these emails but I wanted to pass this along in case we need to follow these instructions for R9 records.

From: Lundelius, Diana
Sent: Tuesday, February 6, 2018 1:43 PM
To: Engels, Alan <engels.alan@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Tate, Rita <Tate.Rita@epa.gov>; Dangerfield, Leonard <Dangerfield.Leonard@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>; Stevens, Edie <Stevens.Edie@epa.gov>; Cox, John <cox.john@epa.gov>; Johnson, Ivry <Johnson.Ivry@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Bradford, Deanna <Bradford.Deanna@epa.gov>; Trim, JEWELINE <Trim.Jill@epa.gov>; Langley, Shirley <Langley.Shirley@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>; Donaldson, Yerusha <donaaldson.yerusha@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Smith, Melissa <Smith.Melissa@epa.gov>; Bradley, Megan <Bradley.Megan@epa.gov>; graham, benita <graham.benita@epa.gov>; Graff, Jeannine <Graff.Jeannine@epa.gov>; Rivera, Adrienne <Rivera.Adrienne@epa.gov>; Henderson, Alita <Henderson.Alita@epa.gov>; augustine, bruce <augustine.bruce@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; North, Alexis <North.Alexis@epa.gov>
Cc: Newman, Maya <Newman.Maya@epa.gov>; Battle, Jernell <Battle.Jernell@epa.gov>
Subject: RE: FOIA 2018-001886

Hello everyone,

Here is a version of the revised email with the links and options Alan provided instead of attaching the pdf file of the FOIA request:

The U.S. Environmental Protection Agency has received a request under the Freedom of Information Act (FOIA) for records containing information related to certain compliance records submitted to the EPA under the New Source Performance Standard (NSPS) for Oil and Gas (NSPS OOOOa). This FOIA request may be viewed at <https://foiaonline.regulations.gov/foia/action/public/view/request?objectId=090004d28171d08c>. If you have difficulty pulling up the web page, you can try going to <https://foiaonline.regulations.gov/>. Click on Search FOIA Requests, then enter EPA-HQ-2018-001886 in the Search Criteria/Search For field, and click Search.

The records requested include results of performance tests, initial semiannual reports for gas plants, semiannual reports for gas plants, annual reports and annual reports of excess emissions for sweetening units. We believe

you may have made a submittal under one or more of the provisions §§60.5422a(b), 60.5422a(a), 60.5420a(b), or 60.5423a(b).

By your response to this email, please indicate whether you wish to assert a confidential business information (CBI) claim with respect to any portion of report submitted under §§60.5422a(b), 60.5422a(a), 60.5420a(b), or 60.5423a(b) or any addendum, update or attachment to report, that your company has submitted to EPA.

If you decide to assert such a claim, the EPA will temporarily treat the reports that you identify, and its updates, attachments and addenda, as confidential pending further investigation by the EPA. Please be advised that, as part of such further investigation, EPA is likely to request (in a subsequent communication) that you substantiate any CBI claim. If you do not assert a timely (see below) CBI claim with respect to any portion of a report or its addenda, updates or attachments, as described above, those records may be released to the requestor without further notice if EPA determines that the records are responsive to the FOIA request.

If you decide NOT to assert a CBI claim, please respond to this email and indicate your desire not to assert any CBI claims.

You have been identified by EPA as the responsible corporate official, under the FOIA regulations in 5 U.S.C. 552. Any CBI claim your company wishes to assert must be brought to the EPA's attention (by response to this email) no later than the close of business on the third working day from the date of this receipt by the responsible official (not including weekends). If you have any questions regarding this matter, please contact me by email at (EPA staff contact email address) or by phone at (EPA staff contact phone).

Diana L Lundelius, CHMM
US Environmental Protection Agency, Region 6
Fellow of the Institute of Hazardous Materials Management (IHMM)
NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator
Lean Six Sigma Black Belt
Senior Enforcement Officer
Compliance Assurance & Enforcement Division
Air Enforcement Branch
Air Permitting Enforcement Section, Mail Code 6EN-AA
1445 Ross Avenue, Suite 1200
Dallas TX 75202-2733
214-665-7468
Lundelius.Diana@epa.gov
R6WellCompletion@epa.gov
Leadership is the courage to implement positive change, even if the outcome is uncertain.
Connect with me on Linked IN, <https://www.linkedin.com/in/diana-l-lundelius-chmm-a6b98917/>

From: Engels, Alan

Sent: Tuesday, February 06, 2018 2:23 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Tate, Rita <Tate.Rita@epa.gov>; Dangerfield, Leonard <Dangerfield.Leonard@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>; Stevens, Edie <Stevens.Edie@epa.gov>; Cox, John <cox.john@epa.gov>; Johnson, Ivry <Johnson.Ivry@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Bradford, Deanna <Bradford.Deanna@epa.gov>; Trim, JEWELINE <Trim.Jill@epa.gov>; Langley, Shirley <Langley.Shirley@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>; Donaldson, Yerusha <donaldson.yerusha@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Smith, Melissa <Smith.Melissa@epa.gov>;

Bradley, Megan <Bradley.Megan@epa.gov>; graham, benita <graham.benita@epa.gov>; Graff, Jeannine <Graff.Jeannine@epa.gov>; Rivera, Adrienne <Rivera.Adrienne@epa.gov>; Henderson, Alita <Henderson.Alita@epa.gov>; augustine, bruce <augustine.bruce@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; North, Alexis <North.Alexis@epa.gov>

Cc: Newman, Maya <Newman.Maya@epa.gov>; Battle, Jernell <Battle.Jernell@epa.gov>

Subject: RE: FOIA 2018-001886

In addition, the email states that the FOIA request is attached. It is better to provide the link so that they can read the request, but that other details about the requester are not disclosed. From the public side of FOIA you can view the request at:

<https://foiaonline.regulations.gov/foia/action/public/view/request?objectId=090004d28171d08c>

Alan Engels
Regional FOIA Officer
US EPA, Region 8
1595 Wynkoop Street
Attn: 8TMS-IMP-CMU (FOIA)
Denver, Colorado 80202

Engels.Alan@epa.gov
(303) 312-6306

From: Mia, Marcia

Sent: Thursday, February 1, 2018 3:32 PM

To: Tate, Rita <Tate.Rita@epa.gov>; Dangerfield, Leonard <Dangerfield.Leonard@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>; Stevens, Edie <Stevens.Edie@epa.gov>; Engels, Alan <engels.alan@epa.gov>; Cox, John <cox.john@epa.gov>; Johnson, Ivry <Johnson.Ivry@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Bradford, Deanna <Bradford.Deanna@epa.gov>; Trim, JEWELINE <Trim.Jill@epa.gov>; Langley, Shirley <Langley.Shirley@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>; Donaldson, Yerusha <donaldson.yerusha@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Smith, Melissa <Smith.Melissa@epa.gov>; Bradley, Megan <Bradley.Megan@epa.gov>; graham, benita <graham.benita@epa.gov>; Graff, Jeannine <Graff.Jeannine@epa.gov>; Rivera, Adrienne <Rivera.Adrienne@epa.gov>; Henderson, Alita <Henderson.Alita@epa.gov>; augustine, bruce <augustine.bruce@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Engels, Alan <engels.alan@epa.gov>; North, Alexis <North.Alexis@epa.gov>

Cc: Newman, Maya <Newman.Maya@epa.gov>; Battle, Jernell <Battle.Jernell@epa.gov>

Subject: RE: FOIA 2018-001886

Janet caught a correction. Thank you Janet. I apologize for the inconvenience. The correction is below – adding “assert” to first sentence in the fourth paragraph.

She also suggested that we use a consistent email header as the FOIA number is meaningless to the report submitter.

I suggest “Information Request for Certain Reports under NSPS OOOOa” but I am not wedded to this if someone has a better Subject line.

I have re-attached the incoming FOIA for your convenience.

Marcia B Mia, Acting Chief
Air Branch
Office of Compliance
2227A WJCS
U.S. Environmental Protection Agency
202-564-7042

From: Mia, Marcia

Sent: Thursday, February 01, 2018 4:18 PM

To: Tate, Rita <Tate.Rita@epa.gov>; Dangerfield, Leonard <Dangerfield.Leonard@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>; Stevens, Edie <Stevens.Edie@epa.gov>; Engels, Alan <engels.alan@epa.gov>; Cox, John <Cox.John@epa.gov>; Johnson, Ivry <Johnson.Ivry@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Bradford, Deanna <Bradford.Deanna@epa.gov>; Trim, JEWELINE <Trim.Jill@epa.gov>; Langley, Shirley <Langley.Shirley@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>; Donaldson, Yerusha <Donaldson.Yerusha@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Smith, Melissa <smith.melissa@epa.gov>; Bradley, Megan <Bradley.Megan@epa.gov>; graham, benita <graham.benita@epa.gov>; Graff, Jeannine <Graff.Jeannine@epa.gov>; Rivera, Adrienne <Rivera.Adrienne@epa.gov>; Henderson, Alita <Henderson.Alita@epa.gov>; augustine, bruce <augustine.bruce@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Engels, Alan <engels.alan@epa.gov>; North, Alexis <north.alexis@epa.gov>

Cc: Newman, Maya <Newman.Maya@epa.gov>; Battle, Jernell <Battle.Jernell@epa.gov>

Subject: FOIA 2018-001886

Importance: High

OAQPS and Regions, please use the following process for contacting each company who has submitted a report which is responsive to FOIA 2018-001886.

1. Send the following email to each "responsible corporate official" by entering their name in the BCC address line, with your name in the TO line.
2. Send the email "delivery receipt" and "read receipt". This is found under the "Options" Tab next to the Voting Buttons Icon. Check both boxes.
3. After 3 business days, if you have not received a reply email or phone call response that the information is claimed CBI or claimed non CBI, please follow up with a phone call. If you leave a message, direct them to return your call or reply to the email within 3 business days. Make a record of the phone call.
4. Upload the responses to the emails, into FOIA online.
5. Upload the responsive documents which are not claimed CBI into FOIA online.
6. Upload a list of the records which are responsive, but which are claimed CBI into FOIA online. Do not upload the documents themselves.
7. Please email me the list of records in item 6 so that I have it for the response.

Thank you for understanding the importance of this process.

Email

The U.S. Environmental Protection Agency has received a request under the Freedom of Information Act (FOIA) for records containing information related to certain compliance records submitted to the EPA under the New Source Performance Standard (NSPS) for Oil and Gas (NSPS OOOOa) . This FOIA request is attached. The

records requested include results of performance tests, initial semiannual reports for gas plants, semiannual reports for gas plants, annual reports and annual reports of excess emissions for sweetening units.

We believe you may have made a submittal under one or more of the provisions §§60.5422a(b), 60.5422a(a), 60.5420a(b), or 60.5423a(b).

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Marcia B Mia, Acting Chief
Air Branch
Office of Compliance
2227A WJCS
U.S. Environmental Protection Agency
202-564-7042